,	CANDIDATE'S REPO	
CLIFFORD A, GASPET, JO 1022 WAGNER SE NEW Orleans, LA. 70114 3. Dete of Priency October 2 This report covers from August 17, 1	2. Office Sought (Include title of office as well as parish, city, town and/or election district. Strate Representative District 102	OFFICE USE ONLY
180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT if:YVithdrawnFiled affect	40th day effer generalAnnual (future election)Supplemental (past election)Amendment to prior report the election AND all loans and debts paid	99 SEF 23 P12:
5. Name and Address of Financial Inschution (You are required by lew to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Liberty Bank Dz Garulk 3535 General Dz Garulk New Orlean: LA, 70114 9. Name of Person Preparing Report Michael	FI H. ALEX ANDER SO 2 C sined in this report and the attached schedules attached belief, and that no expenditures have been reported bytem and that no information.	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address of principal campaign committee Chifford Cyas PER, Jr. Chifford Committee 1022 Wagner SC. New Or leans, LA. 70114 b. Name and address of committee's charperson Tyronne EDWARDS 3800 TEXAS DRIVE # New Or leans, LA. 1024 1025 TEXAS DRIVE # 1026 Additional sheets if necessary)
Signature of Cynoligate/Cheirpetson (To be signed by Chairperson only if report by principal campaign committee) Signature of Treasurer 102, 8av. 109, Provides 1789	Daytime Telephone 3 61-5365 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 1.700.00
2. In-kind Contributions (Schedule A-2)	-0-
Campaign paraphemalia sales of \$25 or less	-0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1.700.00
Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6 200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7.250.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$17.250 12

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	-0-
15. Plus total receipts this period (Une 8 above)	\$6,700.00
16. Less total disbursements this period (Line 13 above)	\$7250.00
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	±550.°

SUMMARY PAGE (continued)

INVESTMENTS	
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	5000.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	~· D ~·
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	~~~
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of 7 pages.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS, In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

totals that must be reported on the Summary Page.	8.0		may books in calculatin
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
TERESA PERKINS 3500 BEHTMAN PI. STE.B New Ocleans, LA. 70114 POLITICAL COMMETTEES NO PARTY COMMITTEES NO	Aug 18,171	\$ 50.0	\$ 50,00
CATTICE Johnson 636 N. Brond St. N.O. LA. 70119 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	Aug. 187971	250.0	# 250.00
Michael CalogERO	Aug 18, 1999	\$ 100.00	\$ 100.00
POLITICAL COMMETTEES NO PARTY COMMITTEES NO	30 Dynasia		
Merlin WALKER SQ. 2417 WESTMER Blub. HARVEY LA. 70058 POLITICAL COMMITTEE NO	Aug 19, 1999	\$ 150.00	\$1/50.00
DAVID NAUS NEGI RUE ERABIE BEILE CHASE, LA 70037 POUTDAL COMMITTEE? NO PARTY COMMITTEE? NO	Sept. 2, 1999	10.70	\$ 50.00
Robert Thomas 380 New AVE New Olamers LA-70131 POLITICAL COMMITTEET NO PARTY COMMITTEET NO	Sept. 51 1999	60000	60000
Whitney Dickerson 408 LAFAYETE SC. Gorethy, LA. 70053 POUTCOLOGARTIES NO. PARTY COMMUTTEES NO.	Sept.// 1999	#500.00	\$500.00
4. SUBTOTAL (this page)		\$ 1700.00	N/A
5. TOTAL (complete only on last page of this schedule)		1.200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete ort	y on last page of this schedu	10000

Page 4 of 2 pages.

SCHEDULE	B: LOANS RE	ECEIVED	
The following information must be provided for each epaid. Also, complete this schedule for loans received is separately, even if from the same source. Any persistendule.	n orior periods that are st	ill outstanding Separate to	bohonon od bum and
Name and address of lender	2. a. Date* 8-25	99 b. Interest rate	_O %(a.p.r.)
CLIFFORD A. GASPER, JR.	c. Amount borrowed*		\$ 5000. VO
1022 WIGG NER SC.	d. Balance due , ,		\$ 5000,00
NEW Orleans, LA. 70114	*For lines of credit, give 2a and list only the amo OPTIONAL: Total amou	the date the line of credit was unt actually drawn at item 2c	first committed at them
3. Endorsers/Guarantors	4. Repayments this perio		
01. 10 7		Příncipal	Interest
Chiffoed M. Gager Jr.	9-17-99	-0-	- 0-
Chifford A. Baser Jr. 1022 Wagner St. New Orleans, LA. 2014			
(Enter the full name and address of each person or entity that has	(List payments of principal or	nd Interest separately. If separate a	mounts are not known, list
endorsed, guaranteed or otherwise secured the loan or fine of credit. Also, state the amount of inability for each endorset or guarantor.)	all payments under principal.		
1. Name and address of lender	2. a. Date	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		\$
	d. Balance due . , , , ,		\$
	*For lines of credit, give 2a and fist only the amo OPTIONAL: Total amou	the date the line of credit was unt actually drawn at Item 2c at of credit evailable \$	first committed at Item
3. Endorsers/Guarantors	Repayments this period Date		interest
	26/30/20 1/44/20 2		
(Einter the full histing and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of eract. Also, state the amount of liability for each endorser or guarantor.) Form 102, Rev. 195. Page Rev. 494.	(Ust payments of principal at all payments under principal.	nd interest separately, if separate a	Prounts are not known, Est

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) incurred 4. Payment(e) Made 5. Outstanding Balance at ance Beginning This This Period This Period Close of This Period Graphic Colore 4700 Howard Ave. 2700.00 New Orleans LA 70125 Receson Deex Incomed: Printing 1700.00 1,000.00 Reason Debt Incurred: Reason Debl Incurred: Reason Debt Incurred:

Form 102, Rev. USS. Page Rev. 454,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	e. Amount(s)	
Graphie Color 4700 Howard AVE New Orleans, CA. 2012	9-1-99	Signs	1,700.00
7-Shirt Mart 1330 ODFON	8-20-99	T-Shirts Signs	1800.00
FARRIS BOIDS III 924 La beout St. N.O. LA. 20114	8-39-99	CANVASSING	3,750.00
			-
To the second se		A	
3, SUBTOTAL (optional)			22500
4. TOTAL (optional - complete only on last page of	Print selecture:		7,250,00

Form 102, Rev. 1/94, Page Rev. 6/50.